IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: McKee, John Case Number: 04 B 25196

Judge: Goldgar, A. Benjamin

Printed: 12/19/07 Filed: 7/6/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: August 2, 2007 Confirmed: September 16, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>	
	29,948.25		
Secured:		19,844.83	
Unsecured:		5,424.90	
Priority:		0.00	
Administrative:		1,205.20	
Trustee Fee:		1,441.90	
Other Funds:		2,031.42	
Totals:	29,948.25	29,948.25	

DISBURSEMENT DETAIL

	=			
	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Robert J Semrad & Associates	Administrative	1,205.20	1,205.20
2.	First American Bank	Secured	0.00	0.00
3.	Americredit Financial Ser Inc	Secured	11,777.21	11,777.21
4.	First American Bank	Secured	22,562.00	0.00
5.	Household Automotive Finance Corp	Secured	8,067.62	8,067.62
6.	Nicor Gas	Unsecured	16.65	166.45
7.	Household Automotive Finance Corp	Unsecured	525.85	5,258.45
8.	Dianon Systems	Unsecured		No Claim Filed
9.	ACC International	Unsecured		No Claim Filed
10.	Dependon Collections Service	Unsecured		No Claim Filed
11.	NCO Financial Systems	Unsecured		No Claim Filed
12.	Infinity Smile	Unsecured		No Claim Filed
13.	Medical Recovery Specialists	Unsecured		No Claim Filed
14.	Jewel Food Stores	Unsecured		No Claim Filed
15.	Michael Reese Hospital	Unsecured		No Claim Filed
16.	NCO Financial Systems	Unsecured		No Claim Filed
17.	NCO Financial Systems	Unsecured		No Claim Filed
18.	TCF Bank	Unsecured		No Claim Filed
19.	Southwest Laboratory Physican	Unsecured		No Claim Filed
20.	Portage Health System	Unsecured		No Claim Filed
21.	Talk America	Unsecured		No Claim Filed

\$ 44,154.53 \$ 26,474.93

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TRUSTEE FEE DETAIL

Fee Rate	Total Fees
6.5%	372.53
4%	111.16
3%	71.45
5.5%	436.70
5%	119.11
4.8%	247.71
5.4%	83.24
	\$ 1.441.90

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

